P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

ATTN:Accounts Payable

Account Exec: Office:

SUSAN INKER-PURETZ

10/16/2012-10/22/2012

WFOR-TV

Contract Num: 1161-55353

Contract Dates: Customer Order:

Linked Order:

CPE: 95 / 101 / 2051

CBS TELEVISION STATIONS

3050 K St NW Ste 100 **Product Desc:** Washington, DC 20007-5108

95/101/2051 SCHED A Broadcast airtimes represented are reported to the nearest second. **WFOR-TV**

INVOICE

Page 1 of 16

Invoice Num:

1161-411727 10/28/2012

Invoice Date: Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Buy	Flight									Total		
ine	Description				Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
1	05:00:00-05:	30:00)		10/16/2012-10/19	/2012	. T W	TF	30	2	200.00	
L	LUR											
1	Week Of			MTWTFSS	1	Spots Per Week		Rate_				
1	10/15/2012-10/21/201	2		. T W T F		2		200.00				
	Air Date D	av	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
_			05:10:40 AM	<u>, O . o.</u>	OFA 12 P 143H		30	200.00		O TOUR	riomanio_	
			05:24:22 AM		OFA 12 P 143H		30	200.00		To the same of		
2	05:30:00-06:0)U·U(າ		10/16/2012-10/22	/2012	MTW	/TF	30	5	200.00	
	LUR		<u> </u>		10/10/2012 10/22	72012					200.00	
1	Week Of			MTWTFSS	<u>.</u>	Spots Per Week	_	Rate		1		
1	10/15/2012-10/21/201	2		$MTWTF\dots$		4	15	200.00				
,	Air Date <u>D</u>	ay	Air Time	M/G For	<u>Material</u>	15	Dur	Rate	Debit	Credit	Remarks	
		-	05:41:17 AM		OFA 12 P 143H		30	200.00				
1	10/17/2012 W	'e	05:42:08 AM		OFA 12 P 143H		30	200.00				
1	10/18/2012 TI	า	05:54:45 AM		OFA 12 P 143H		30	200.00				
1	10/19/2012 Fi		05:58:25 AM		OFA 12 P 143H		30	200.00				
						1 N						
-	Week Of			MTWTFSS	N W A	Spots Per Week	_	Rate				
1	10/22/2012-10/28/201	2		MTWTF		1		200.00				
<u> </u>	Air Date D	<u>ay</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/22/2012 M	0	05:40:11 AM		OFA12G150H		30	200.00				
3	06:00:00-06:	30:00)		10/16/2012-10/19	/2012	. T W	TF	30	2	450.00	
	CD											

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS **WFOR-TV**

Invoice Num:

INVOICE

Page 2 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55353

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 2051

3050 K St NW Ste 100 **Product Desc:** 95/101/2051 SCHED A Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

1161-411727

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

uy	Flight	-4!			Don't in a Date		N T	WILES	Desa	Total	Dete
ine	Descri	ption			Buy Line Dates		M I	WTFSS	Dur	Spots	Rate
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		. T W T F		2		450.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/17/2012	We	06:24:20 AM		OFA 12 P 143H		30	450.00			
	10/18/2012	Th	06:25:33 AM		OFA 12 P 143H		30	450.00			
4	06:30:0	00-07:00:0	00		10/16/2012-10/19	/2012	. T V	VTF	30	3	450.00
(CD										N.
,	Neek Of			MTWTFS	3	Spots Per Week		<u>Rate</u>			
	<u>/veek OI</u> 10/15/2012-10/	21/2012		.TWTF	2	2		450.00			
	10/13/2012-10/.	21/2012				2		450.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/16/2012	Tu					30		I	450.00	Preempted
	10/16/2012	Tu	06:28:46 AM	10/16/2012	OFA 12 P 143H	10	30	450.00	450.00		Makegood in 05:59:44-07:00:00
	10/17/2012	We	06:42:42 AM		OFA 12 P 143H		30	450.00			
5	04:30:0	00-04:59:0	00		10/16/2012-10/19	/2012	. T V	V T F	30	3	75.00
ı	_UR										
,	Neek Of			MTWTFS	. \	Spots Per Week	100	Rate			
	10/15/2012-10/	21/2012		.TWTF		3		75.00			
	10/10/2012 10/	21/2012		W 11 11		J		70.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	04:56:37 AM		OFA 12 P 143H		30	75.00			
	10/17/2012	We	04:56:16 AM		OFA 12 P 143H		30	75.00			
	10/18/2012	Th	04:57:11 AM		OFA 12 P 143H		30	75.00			
6	07:00:0	0:00:80-00	00		10/16/2012-10/19	/2012	. T V	VTF	30	4	315.00
(CD										

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account 5

CBS TELEVISION (

WFOR-TV

INVOICE

Page 3 of 16

Account Exec:

SUSAN INKER-PURETZ WFOR-TV

Office: Contract Num:

1161-55353

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order: CPE:

Product Desc:

95 / 101 / 2051

3050 K St NW Ste 100 Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

95/101/2051 SCHED A

Invoice Num: 1161-411727 **Invoice Date:** 10/28/2012

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

,	Flight								Total	
ne	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
Week O	f		MTWTFSS	3	Spots Per Week		Rate			
10/15/20	- 012-10/21/2012		. T W T F	_	4	-	315.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/16/20	•	07:53:06 AM		OFA 12 P 143H		30	315.00			
10/17/20	012 We	07:38:44 AM		OFA 12 P 143H		30	315.00			
10/18/20)12 Th	07:25:29 AM		OFA 12 P 143H		30	315.00			
10/19/20)12 Fr	07:41:33 AM		OFA 12 P 143H		30	315.00		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
7	07:00:00-08:00:	00		10/22/2012-10/22	/2012	M		30	1	350.00
LUR										
Week O	<u>f</u>		MTWTFSS	<u> </u>	Spots Per Week	-	Rate		1	
10/22/20	012-10/28/2012		М		1	10	350.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/22/20	012 Mo	07:38:37 AM		OFA12G145H		30	350.00			
8	08:00:00-09:00:	00		10/16/2012-10/19	/2012	. T W	/TF	30	4	315.00
CD				W 10	1					
						10000				
Week O			MTWTFSS	3	Spots Per Week	-	Rate			
10/15/20	012-10/21/2012		.TWTF		4		315.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/16/20	012 Tu	08:23:45 AM		OFA 12 P 143H		30	315.00			
10/17/20	012 We	08:46:58 AM		OFA 12 P 143H		30	315.00			
10/18/20	012 Th	08:41:20 AM		OFA 12 P 143H		30	315.00			
10/19/20	012 Fr	08:29:05 AM		OFA 12 P 143H		30	315.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 4 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55353

act Dates: 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

95 / 101 / 2051

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

114010

Invoice Num: 1161-411727

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

uy	Flight									Total	
ine	Descri	iption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		S.		1		270.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa	06:57:55 AM		OFA12G150H		30	270.00			
10	09:00:0	00-11:00:	00		10/16/2012-10/19	/2012	. T V	VTF	30	4	250.00
	CD								100		
	W. 1 01				0	0 . 0 . W . 1		D /			N.
	Week Of	0.1/00.10		MTWTFS		Spots Per Week		Rate			
	10/15/2012-10/	21/2012		.TWTF		4		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/16/2012	Tu	09:55:37 AM		OFA 12 P 143H		30	250.00		100	
	10/17/2012	We	09:14:22 AM		OFA 12 P 143H		30	250.00	The second second		
	10/18/2012	Th	09:54:53 AM		OFA 12 P 143H	10	30	250.00			
	10/19/2012	Fr	09:25:44 AM		OFA 12 P 143H		30	250.00			
11	PRICE	IS RIGH	Т		10/16/2012-10/19	/2012	. T V	VTF	30	4	900.00
	CD				11 11						
	Week Of			MTWTFS		Spots Per Week	1000	Rate			
		04/0040				10 100					
	10/15/2012-10/	21/2012		.TWTF		4		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	11:59:11 AM		OFA 12 P 143H		30	900.00			
	10/17/2012	We	12:00:11 PM		OFA 12 P 143H		30	900.00			
	10/18/2012	Th	10:59:27 AM		OFA 12 P 143H		30	900.00			
	10/19/2012	Fr	10:59:17 AM		OFA 12 P 143H		30	900.00			
12	PRICE	IS RIGH	Т		10/22/2012-10/22	2/2012	М		30	1	1,170.00
	CD										

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 5 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55353

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 2051

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411727

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



ıy	Flight									Total		
ne	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		M	=	1	- -	1,170.00				
		_					_		5.1%	0 "	5 .	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	12:00:11 PM		OFA12G150H		30	1,170.00				
13	08:00:0	0-09:00:0	00		10/22/2012-10/22	2/2012	М		30	1	350.00	
	LUR											
											in the second	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate	1000			
	10/22/2012-10/2	8/2012		М		1		350.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012		08:14:18 AM		OFA12G150H		30	350.00			· · · · · · · · · · · · · · · · · · ·	
									The second second			
14		0-11:00:0	00		10/22/2012-10/22	2/2012	M		30	1	300.00	
	LUR											
	Week Of			MTWTFS	100	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		M	- N	<u> </u>		300.00				
	10/22/2012-10/2	.0/2012		101			No.	300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	09:39:19 AM	W .	OFA12G145H) W	30	300.00				
15	NOON I	NEWS			10/16/2012-10/19	0/2012	. T W	/TF	30	4	720.00	
	CD				7						,	
				No.								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/15/2012-10/2	1/2012		. T W T F		4		720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/16/2012		12:12:37 PM		OFA 12 P 143H		30	720.00				
	10/17/2012	We	12:21:30 PM		OFA 12 P 143H		30	720.00				
	10/18/2012	TL	12:10:55 PM		OFA 12 P 143H		30	720.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

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WFOR-TV

1161-411727

Invoice Num:

INVOICE

Page 6 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55353

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 2051

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95/101/2051 SCHED A **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight										Total		
_ine	Descrip	tion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/19/2012	Fr	12:20:42 PM		OFA 12 P 143H		30	720.00					
16	NOON I	NEWS			10/22/2012-10/22	/2012	М			30	1	900.00	
	CD												
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	10/22/2012-10/2	8/2012		М		1		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/22/2012	Мо	12:22:25 PM		OFA12G145H		30	900.00	100			N.	
17	CBS SU	JNDAY N	MORNING		10/21/2012-10/21	/2012		S		30	1	1,620.00	
	CD									100			
							155						
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		S		1		1,620.00	/				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/21/2012	Su	09:59:19 AM		OFA12G150H		30	1,620.00					
18	JUDGE	JUDY			10/16/2012-10/19	/2012	. T V	VTF		30	3	400.00	
	LUR				. 70 . 7								
	Week Of			MTWTFSS		Spots Per Week		Rate_					
	10/15/2012-10/2	1/2012		.TWTF		<u> </u>		400.00					
					7	3							
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/16/2012		03:29:26 PM		OFA 12 P 143H		30	400.00					
	10/17/2012		03:29:26 PM		OFA 12 P 143H		30	400.00					
	10/19/2012	Fr	03:48:43 PM		OFA 12 P 143H		30	400.00					
19	DR PHI	L			10/16/2012-10/19	/2012	. T V	/TF		30	2	600.00	
	LUR												

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

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WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num: 1161-55353

10/16/2012-10/22/2012 **Contract Dates:**

WFOR-TV

Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 2051

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411727 Page 7 of 16 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	Flight Description			Buy Line Dates		N# T	WTFSS	Dur	Total Spots	Rate	
<u> </u>	Description			Buy Line Dates		IVI I	WIFSS	Dur	Spots	Kate	
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/15/20	12-10/21/2012		.TWTF		2		600.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/16/20	12 Tu	04:22:16 PM		OFA 12 P 143H		30	600.00				
10/18/20	12 Th	04:31:54 PM		OFA 12 P 143H		30	600.00				
)	17:00:00-17:30	:00		10/16/2012-10/19	/2012	. T V	VTF	30	3	1,350.00	
CD											
Week Of			MTWTFS	e	Spots Per Week		Rate				
	12-10/21/2012		.TWTF	<u>o</u>	3		1,350.00				
10/10/20	12 10/21/2012				3		1,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/16/20	12 Tu	05:15:45 PM		OFA 12 P 143H		30	1,350.00		100		
10/17/20	12 We	05:26:40 PM		OFA 12 P 143H	10	30	1,350.00				
10/18/20	12 Th	05:15:23 PM		OFA 12 P 143H		30	1,350.00				
	17:30:00-18:00	:00		10/16/2012-10/19	/2012	. T V	VTF	30	3	1,350.00	
CD											
Week Of			MTWTFS	S	Spots Per Week		<u>Rate</u>				
10/15/20	12-10/21/2012		.TWTF		3		1,350.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/16/20				OFA 12 P 143H		30	1,350.00				
10/17/20	12 We	05:44:01 PM	1	OFA 12 P 143H		30	1,350.00				
10/18/20	12 Th	05:43:32 PM		OFA 12 P 143H		30	1,350.00				
2	18:00:00-18:30	:00		10/16/2012-10/19	/2012	. T V	VTF	30	2	1,620.00	
CD											

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411727

Invoice Num:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55353

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 101 / 2051

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Page 8 of 16 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight										Total		
.ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Ι	Dur	Spots	Rate	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/15/2012-10/21	1/2012		. T W T F		2		1,620.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10	0/16/2012	-	06:10:15 PM		OFA 12 P 143H		30	1,620.00					
10	0/19/2012	Fr	06:25:31 PM		OFA 12 P 143H		30	1,620.00					
23	18:30:00)-19:00:0	0		10/16/2012-10/19	/2012	. T \	WTF		30	2	2,000.00	
LI	JR									-41		1	
									100				
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of			Code C	
10	0/15/2012-10/21	1/2012		.TWTF		2		2,000.00				Service Control	
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	. W	Credit	<u>Remarks</u>	
10	0/16/2012	Tu	06:29:00 PM		OFA 12 P 143H		30	2,000.00		500			
10	0/17/2012	We	06:29:00 PM		OFA 12 P 143H	1	30	2,000.00					
24	CBS4 N	EWS AT	7PM		10/20/2012-10/20	/2012		s.	7	30	3	750.00	
LI	JR							M.					
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
10	0/15/2012-10/21	1/2012		S.		3		750.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	Remarks	
10	0/20/2012	Sa	07:27:11 PM		OFA12G145H		30	750.00					
10	0/20/2012	Sa	07:38:11 PM		OFA12G150H		30	750.00					
10	0/20/2012	Sa	07:52:02 PM		OFA12G145H		30	750.00					
	ENTERT	TAINMEN	NT TONIGHT		10/16/2012-10/19	/2012	. T \	WTF		30	4	1,350.00	
25	D												

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

-011E, NC 28290-5891

CBS TELEVISION



WFOR-TV

INVOICE

Page 9 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55353

ract Dates: 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: 95 / 101 / 2051

Product Desc:

95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411727

Invoice Nam: 1101-411727 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

uy	Flight	4!			Donaldina Data		84 T 11	V.T.F.O.O.			Γotal	Data
ne	Descrip	otion			Buy Line Dates		MIV	VTFSS	Du	ır S	pots	Rate
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/	15/2012-10/2	1/2012		.TWTF		4		1,350.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>
10/	16/2012	Tu	07:17:06 PM		OFA 12 P 143H		30	1,350.00				
10/	17/2012	We	07:19:25 PM		OFA 12 P 143H		30	1,350.00				
10/	18/2012	Th	07:09:46 PM		OFA 12 P 143H		30	1,350.00			-4	
10/	19/2012	Fr	07:12:23 PM		OFA 12 P 143H		30	1,350.00				
26	19:00:0	0-19:30:0	00		10/22/2012-10/22	/2012	М		3	0	1	2,000.00
CD	- DEBATE S	PECIAL										
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate		W .		
10/	22/2012-10/2	8/2012		М		1		2,000.00		M		
Air	Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	C	redit	<u>Remarks</u>
10/	22/2012	Мо	07:13:26 PM		OFA12G150H		30	2,000.00				
27	THE IN	SIDER			10/16/2012-10/19	/2012	. T W	TF	3	60	4	1,350.00
CD	ı -				1 1							
We	ek Of			MTWTFS	S	Spots Per Week		Rate_				
10/	15/2012-10/2	1/2012		.TWTF		4		1,350.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>
10/	16/2012	Tu	07:45:51 PM		OFA 12 P 143H		30	1,350.00				
10/	17/2012	We	07:41:12 PM		OFA 12 P 143H		30	1,350.00				
10/	18/2012	Th	07:56:04 PM		OFA 12 P 143H		30	1,350.00				
10/	19/2012	Fr	07:55:59 PM		OFA 12 P 143H		30	1,350.00				
28	19:30:0	0-20:00:0	00		10/22/2012-10/22	2/2012	M		3	60	1	2,000.00
	- DEBATE S	DECIAL										

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

OBAMA FOR AMERICA(178906)

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 10 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55353

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

95 / 101 / 2051

3050 K St NW Ste 100 **Product Desc:** 95/101/2051 SCHED A Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411727 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight										Total	
Line	Descri	ption			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		M	_	1	_	2,000.00				
	Air Doto	Day	Air Tim o	M/G For	Matarial		_Dur	Data	Dobit		Cradit	Remarks
·	Air Date 10/22/2012		<u>Air Time</u> 07:43:37 PM	IVI/G FOI	Material OFA12G145H		<u>Dui</u> 30	Rate 2,000.00	Debit		Credit	Remarks
								,				
29		MET YO	JR MOTHER/PA	ARTNERS	10/22/2012-10/22	/2012	M			30	2	5,500.00
	CD										The same of the sa	
	W1-04			MINITE	0	0 DW		Data			1	
	Week Of 10/22/2012-10/2	00/0040		<u>MTWTFS</u> M	<u>5</u>	Spots Per Week 1	_	Rate 5,500.00	-			
	10/22/2012-10/2	26/2012		IVI		1		5,500.00			- 1	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>
	10/22/2012	Мо					30				5,500.00	Preempted
	10/22/2012	Мо	08:41:44 PM	10/22/2012	OFA12G150H		30	5,500.00	5,500.00	4		Makegood in 2 BROKE GIRLS/PART
32	NCIS: L	OS ANG	ELES		10/16/2012-10/16	/2012	.T.,		, ,	30	1	6,000.00
	LUR				200		\ \ \					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/15/2012-10/2	21/2012		.I		1	1000	6,000.00				
	Air Date	Day	Air Time	M/G For	Material	1 /2	_Dur	Rate	Debit		Credit	Remarks
	10/16/2012	Tu	07:59:31 PM		OFA 12 P 143H	,	30	6,000.00				
33	22:00:0	0-23:00:0	00		10/16/2012-10/16	/2012	. T			30	1	5.000.00
	LUR-DEBATE					<u> </u>						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/15/2012-10/2	21/2012		. T		1		5,000.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/16/2012	Tu	10:58:27 PM		OFA 12 P 143H		30	5,000.00				
								•				

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 11 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55353

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

95 / 101 / 2051

3050 K St NW Ste 100 **Product Desc:** 95/101/2051 SCHED A Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411727 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total		
Line	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
34	SURVIVOR XX	V		10/16/2012-10/19	/2012	W			30	1	2,500.00	
	LUR											
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	10/15/2012-10/21/2012		W		1		2,500.00					
	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		07:59:30 PM		OFA 12 P 143H		30	2,500.00					
35	CSI-CBIME SC	ENE INVESTIGA	TION	10/16/2012-10/19	V2012	W			30	1	3,200.00	
	LUR	EINE IINVESTIGA	TION	10/10/2012-10/19	1/2012	۷۷	• • • •		30		3,200.00	
	Lorr									No.		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	10/15/2012-10/21/2012		W		1		3,200.00					
	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		10:50:43 PM		OFA 12 P 143H	10	30	3,200.00					
36	PERSON OF IN	ITEREST		10/16/2012-10/19	1/2012	T			30	1	6,000.00	
	LUR			10, 10, 20 12 10, 10	A A	V	W			·	3,000.00	
				m 1			Ser.					
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate					
	10/15/2012-10/21/2012		T		1		6,000.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/18/2012 Th	09:49:15 PM		OFA 12 P 143H		30	6,000.00					
37	ELEMANTARY			10/16/2012-10/19	/2012	T			30	1	4,000.00	
	LUR											
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
	10/15/2012-10/21/2012		T		1		4,000.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/18/2012 Th	10:35:37 PM		OFA 12 P 143H		30	4,000.00					

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 12 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55353

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order: CPE:

95 / 101 / 2051

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable 95 / 101 / 2051

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: Billing Cycle: Billing Period:

Invoice Num:

1161-411727 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012

Buy	Flight									Total		
ine	Descrip	tion		Buy Line Dates MTWTFSS				VTFSS	Dur Spots Rate			
38	THE GO	OOD WIF	E		10/16/2012-10/21	/2012		. S	30	2	5,000.00	
LU	JR						,					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	/15/2012-10/2	1/2012		S		1		5,000.00				
Δir	r Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks_	
	/21/2012	Su	7411 TIME	<u> </u>	<u>Material</u>		30		<u> </u>	5,000.00	Preempted	
	/21/2012		10:47:15 PM	10/21/2012	OFA12G145H		30	5,000.00	5,000.00	0,000.00	Makegood in 21:55:59-22:55:59	
							,	·		W		
39	LATE N	EWS			10/16/2012-10/19	/2012	. T W	TF	30	4	1,800.00	
	eek <u>Of</u> /15/2012-10/2	1/2012		MTWTFS	<u>S</u>	Spots Per Week 4	10	<u>Rate</u> 1,800.00	71			
Air	r Date	Dav	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/16/2012	-	11:28:12 PM		OFA 12 P 143H		30	1,800.00				
10	/17/2012	We	11:26:51 PM		OFA 12 P 143H		30	1,800.00				
10	/18/2012	Th	11:13:43 PM		OFA 12 P 143H		30	1,800.00				
10	/19/2012	Fr	11:23:10 PM		OFA 12 P 143H		30	1,800.00				
40	LATE N	EWS			10/22/2012-10/22	/2012	М		30	1	1,000.00	
LU	JR					, -						
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10	/22/2012-10/2	8/2012		М		1		1,000.00				
Δir	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
<u>/\li</u>	/22/2012	Mo	11:23:11 PM		OFA12A161H		30	1,000.00				

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Broadcast EOM

10/01/2012-10/28/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

m: 1161-55353

Contract Dates: 10/16/2012-10/22/2012

WFOR-TV

Customer Order:

Linked Order:

CPE: 95 / 101 / 2051

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total	
ine	ne Description Buy Line		Buy Line Dates	y Line Dates MTWTFSS				Our	Spots	Rate		
41	LATE SH	HOW W	TH DAVID LETT	ΓERMAN	10/16/2012-10/19)/2012	. T \	WTF		30	4	630.00
	Week Of			MTWTFS	6	Spots Per Week		Rate				
	10/15/2012-10/21	1/2012		. T W T F	_	4		630.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/16/2012		12:31:21 AM		OFA 12 P 143H		30	630.00				
	10/17/2012		12:30:16 AM		OFA 12 P 143H		30	630.00				
	10/18/2012	Th	12:15:23 AM		OFA 12 P 143H		30	630.00		- 1		
	10/19/2012	Fr	12:08:27 AM		OFA 12 P 143H		30	630.00				1
42	LATE SH	HOW W	TH DAVID LETT	ΓERMAN	10/22/2012-10/22	2/2012	М.			30	1	810.00
	CD						-			10		
	Week Of			MTWTFS	<u> </u>	Spots Per Week	10	Rate		100		
	10/22/2012-10/28	3/2012		М		1		810.00	-			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/22/2012	Мо	12:31:32 AM		OFA12G150H		30	810.00				
43	ET WEE	KEND			10/16/2012-10/20)/2012	1	S.		30	2	250.00
	LUR						1000					
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/15/2012-10/21	1/2012		S.		1		250.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	10/20/2012	Sa					30			_	250.00	Preempted
	10/20/2012	Sa	01:00:08 AM	10/20/2012	OFA12G150H		30	250.00	250.00			Makegood in 00:05:00-01:05:00
44	NFL TOI	7 /V			10/21/2012-10/21	/2012		S		30	1	2,000.00
	LUR	JA 1			10/21/2012-10/21	12012	••••	.		30		2,000.00

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55353

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: 95 / 101 / 2051

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 **Product Desc:** 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Page 14 of 16

Invoice Num: 1161-411727

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

Buy	Flight									Total	
ine	Descripti	on			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
·	 15/2012-10/21/	2012		S	_	1	_	2,000.00			
		_							5.15	Q "''	
	Date	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	21/2012	Su	11:59:00 AM		OFA12G150H		30	2,000.00			
45	ACC FOO	TBALI	_		10/20/2012-10/2	0/2012		. S .	30	1	600.00
LUI	R									1	
											No.
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The state of the s		
10/	15/2012-10/21/	2012		S.		1		600.00	A I		
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/	20/2012	Sa	01:32:24 PM		OFA12G145H		30	600.00		1	
46	NCAA CC	III EGI	E FOOTBALL		10/20/2012-10/2	7/2012		Q	30	3	4,500.00
	RFLA VS. S.				10/20/2012 10/2	5/2012			- 50		4,000.00
							N N				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>'</u>	Rate			
10/	15/2012-10/21/	2012		S.	m . W	2		4,500.00			
۸ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	20/2012	Sa	All Time	IVI/G FOI	<u>iviateriai</u>		<u>- Dui</u> 30	<u>Rate</u>	Debit	4,500.00	Preempted
	20/2012	Sa	03:30:00 PM		OFA12G150H	, -	30	4,500.00		4,000.00	Treempted
	20/2012	Sa	07:05:20 PM	10/20/2012	OFA12G145H		30	4,500.00	4,500.00		Makegood in 15:31:05-19:18:06
47	NEL FOO	TDALL	4014		10/01/0010 10/0	1/0010					
47 LUI	NFL FOO	IBALL	4PM		10/21/2012-10/2	1/2012		5	30	2	8,800.00
	•										
<u>We</u>	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	15/2012-10/21/	2012		S		1		8,800.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	21/2012	Su					30			8,800.00	Preempted

For:

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/16/2012-10/22/2012

WFOR-TV

Invoice Num: 1161-411727 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

INVOICE

Page 15 of 16

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55353

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE: 95 / 101 / 2051

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight	t								Total	
Line	Desc	ription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su	07:54:24 PM	10/21/2012	OFA12G145H		30	8,800.00	8,800.00		Makegood in 16:22:04-19:55:59
48	PRES	SIDENTIAL	/VP DEBATES		10/22/2012-10/22	2/2012	М.		30	2	6,000.00
l	LUR - DEBAT	E									
<u>\</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10	/28/2012		М		2		6,000.00			
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	10:45:23 PM		OFA12G145H		30	6,000.00			A.
	10/22/2012	Мо	10:58:29 PM		OFA12G150H		30	6,000.00			
49	CBS4	LATE NE	WS		10/20/2012-10/21	/2012		\$\$	30	6	800.00
							45				
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
•	10/15/2012-10	/21/2012		SS		4		800.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
•	10/20/2012	Sa	11:55:59 PM		OFA12G145H		30	800.00			
•	10/20/2012	Sa	12:01:39 AM		OFA12G150H		30	800.00			
	10/21/2012	Su					30			800.00	Preempted
	10/21/2012	Su					30			800.00	Preempted
	10/21/2012	Su	12:43:53 AM	10/21/2012	OFA12G150H	, -	30	800.00	800.00		Makegood in 00:31:00-01:01:00
	10/21/2012	Su	12:53:56 AM	10/21/2012	OFA12G145H		30	800.00	800.00		Makegood in 00:31:00-01:01:00
		Total Spots	<u> </u>	Gross Am	<u>t</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time T	Γotals	99)	137,755.0)		20,663.25	117,091.75	26,100.00	26,100.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55353

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 2051

Product Desc: 95/101/2051 SCHED A

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411727

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM Proadcast EOM 10/01/2012-10/28/2012

Page 16 of 16

PAY BY 11/27/2012 Net 30 days

Gross Billing	137,755.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	137,755.00
Trade Value	0.00
Agency Commission	20,663.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	117,091.75

Warranty - We warrant the above broadcasts were made according to the official station log.